CANDIDATE'S REPO	57571
1.Qualifying Name and Address of Canadalo Romona B. "Mona Kelley district." P.O.BOX 1551 Cameron La 70631 Passessoy Passessoy	10-7 10/07 20 5117
3. Date of Primary 10-70-2007 This report covers from 09-11-2007 through 09-30-2007 4. Type of Report:	Missing numbered pages were blank and had no information on them.
6. Name and Address of Firencial Institution (You are required by law to use one or more banks, savings and toan associations, or money market mutual fund as the depository of all campaign funds.) 7. Full Name and Address of Treasurer 7. Full Name and Address of Treasurer 8. Treasurer 9. Treasurer	SCANNED
9. Name of Person Preparing Report Daytime Telephone 337 - 775-5798 ov 204-2863 10. WE HEREBY CERTIFY that the information contained in this report and the attached acheduses is true and correct to the best of our knowledge. Information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.	By:
This 3rd day of October	
Signature of Treasurer Daytime Telephone Form 102, tea, 1396 Page Ray, 200	

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	P
2. In-kind Contributions (Schedule A-2)	Ø
Campaign paraphemalia sales of \$25 or less	Ø
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	Ø
5. Other Receipts (Schedule A-3)	8
6. Loans Received (Schedule B)	1218 56
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 8 + 7)	1218 57

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1218.56
10. Other Disbursements (Schedule E-2)	Ď
11. Loan Repayments Made (Schedule B)	Ø
12. Funds Loaned (Schedule D)	Ø
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	1218,56

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -D- if first report for this election)	Ø
15. Plus total receipts this period (Line 8 above)	1218.52
16. Less total disbursements this period (Une 13 above)	1218,56
17. Less in-kind contributions (Line 2 above)	Ø
18. Funds on hand at close of reporting period	Ø

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
 Of funds on hand at beginning of reporting period (Une 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) 	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	333350

	SPECIAL TRANSACTIONS	This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	
22.	Contributions received from political committees (From Schedules A-1 and A-2)	
23.	All proceeds from the sale of tickets to fundralsing events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24.	Proceeds from the sale of campaign paraphemalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
2 5.	Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	2

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

"The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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<u> </u>	9 11 11 1111		
SCHEDULE	B: LOANS REC	CEIVED	
The following information must be provided for each loa Also, complete this schedule for loans received in passengerately, even if from the same source. Any personal	dor periods that are still o	outstanding. Separate	a loans must be reported
1. Name and address of lender Jimmy + Moma Kelley POBOX 1551 Cameron la 70631	c. Amount borrowed* d. Balance due *For lines of credit, give the 2a and list only line amount OPTIONAL: Total amount of	dete the line of credit w	s_1218,56 s_#1218,56 was first committed at Item
3. Endorsers/Guarantors	Repayments this period Date	Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and fiet all payments under principa		arate amounts are not known,
Also, state the amount of liability for each andorser or guarantor.) 1. Name and address of lender	2. a. Date* c. Amount borrowed* d. Balance due *For lines of credit, give the 2a and list only the amount OPTIONAL: Total amount of	date the line of credit was tually drawn at Item 2	\$eas first committed at Item
3. Endorsers/Guarantors	4. Repayments this period Date	Principal	Interesi

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of fishibity for each endorser or guaranter.)

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(List payments of principal and Interest separately. If separate emounts are not known, list all payments under principal.)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monles spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this R B. Date(s)	Reporting Period b. Purpose(s)	c. Amount(e)
THE UPS STORE 2815 Derex Drive Lake Charles La 70607	9-14-07	Buck Marling	1086.56
Cameron Pilot Po Box 995 Dequincy La 70633	वाञ्चाठा	Advertisement	\$66.00
Cameron Pilot PO BOX 995 DeQuiroy La 70633	વીમાળ	Political Advertisement	6600
- 500 - 600 - 500 - 600 - 600 - 500 - 5€			
		100 100 00	550-200-200
ng sens assessment			
			P) P) 99
		ii	
3. SUBTOTAL (optional)	constant and		T 30 P30 P30 V30 V30 V30 V30 V30 V30 V30 V30 V30 V
. TOTAL (optional - complete only on test page of this	schedule)		1218.56

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